

Date: Thursday, 02/04/2009 2:25:29 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BEARING		
Job Number	: 46841					
Estimate Number	: 10807					
P.O. Number	:			Part Number	: D2611	
This Issue	: 02/04/2009		S.O. No. :	Drawing Number	: D2611	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type	Drawing Revision	: REV.C	
Previous Run	: 42977			Material	:	
Written By	:			Due Date	: 17/04/2009	
Checked & Approved By	: <u>JD 09.04.02</u>			Qty:	100	Um: Each
Comment	: Est Rev:B 99.06.23 Re-format DM Change to SS; Change Supplier- Rev.C 07.03.14 EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>8502</u> Purchase part as per Dwg D2611 Possible supplier: McMaster P/N: 63215K34 Material release note required	
2.0	63215K34	Bearing	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Bearing	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached	
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 02/04/2009 2:25:30 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 46841

Part Number: D2611

Job Number:



Seq. #:	Machine Or Operation:	Description:
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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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(OK)

Comment: FINAL INSPECTION/W/O RELEASE

209/04/09

MF 09-04-09

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

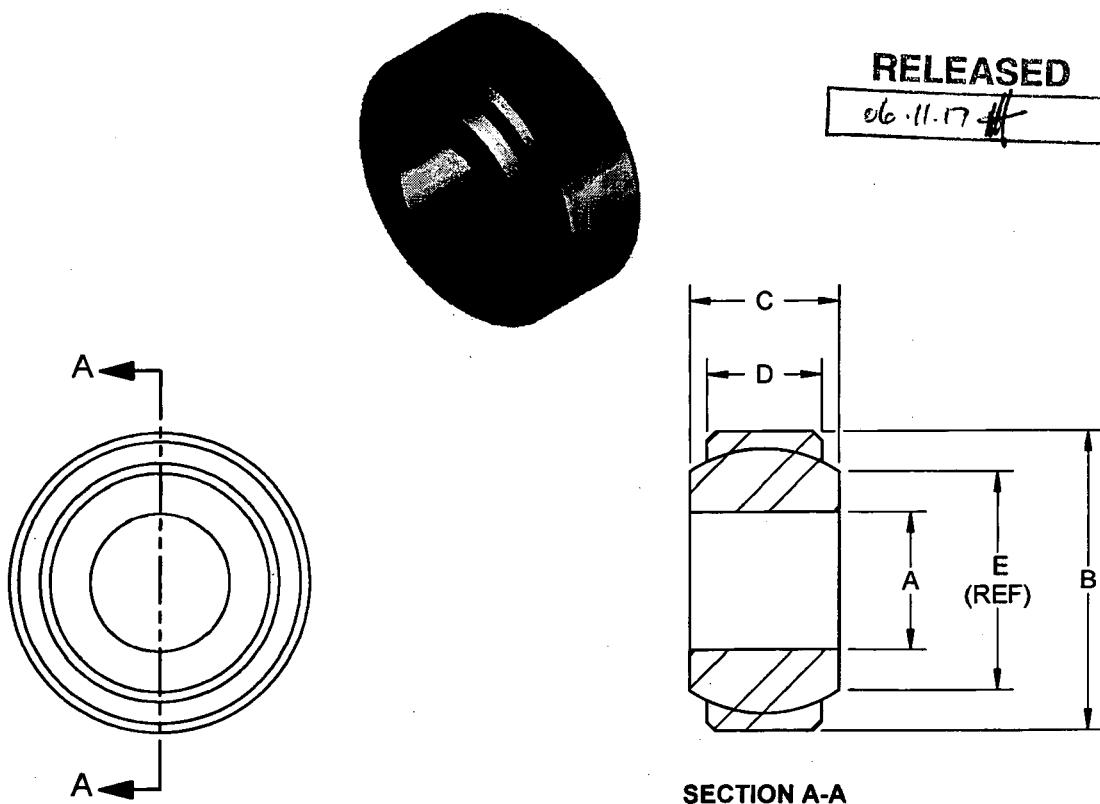
NOTE: Date & initial all entries

DART

DESIGN <i>9</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

SPECIFICATION CONTROL DRAWING

RELEASED

06.11.17 *H*

A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

C

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. *4084*

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200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Main Finished Goods Location

McMaster-Carr Number
4913484-01

04/03/2009

Line	Description	Ordered	Shipped
63215K34	Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width	100 Each	100
89315A41	Tin-Coated High-Speed-Steel Multi-Diameter Step Drill Bit, 13 Szs, 1/8"- 1/2", 1/32" Increments, 1/4" Shank Diameter	12 Each	12

3 - 482 - 03 07 - 38 K34 100 EA 1

2 - 507 2

A12

 S
09/04/08

Dart Aerospace Ltd

EXP

 Assembly
Area

12

Cycle

43

Shelf

206

 4 lbs
2 lines

Documents

2

SS-R-0707

 FW1WBP33
04/03/2009
13:42/13:47
321

9009649512375





Purchase Order

Date	Page
Apr 03, 2009	1
Purchase Order Number	
PO00008502	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
~~6/21/03~~

Vendor Address:

McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
USA
Phone (330) 995-5500
Fax (330) 995-9600

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VLU-MCM001	Apr 03, 2009	N30	Purolator	Apr 07, 2009

Comments:
PLEASE ADVISE PRICE \$\$\$\$\$\$

Tax Summary:

Less:
included tax

0.00

2,121.48

Total tax

0.00

Entered By: CLAVOIE

Approved By:

Total purchase order in

2,121.48